

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Cellular phone -Payment of Airtel mobile charges pertaining Airtel connection Relations No.1045397812 used by Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister, for the period from 26/01/2014 to 25/02/2014- Expenditure of Rs.1,733/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT
G.O.Rt.No. 1099 **Dated:18/03/2014**
Read the following:-

1. Govt. Lr.No.19111/OP-VI/A2/2013-1, Dt 11.06.2013.
2. From M/s Bharati Airtel, Hyderabad Bill No. 341609885,Dt, 27.06.2013,

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,733/- (Rupees One Thousand Seven Hundred and Thirty Three Only) to M/s Bharati Airtel Limited, towards monthly charges pertaining to Airtel connection relationship No.1045397812 used by Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister, for the period from 26/01/2014 to 25/02/2014.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
P.S. to Prl.Secy. to Chief Minister.
Sf/Sc. .

// FORWARDED :: BY ORDER //

SECTION OFFICER